

Date: Monday, 9/8/2008 11:22:35 AM  
 User: Chantal Laviole

## Process Sheet

Split

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : FOOT  
 Job Number : 41880 2  
 Estimate Number : 13331  
 P.O. Number :  
 This Issue : 9/8/2008 S.O. No. :  
 Prsht Rev. : NC Part Number : D37871  
 First Issue : // Type : PURCHASED PARTS Drawing Number : D3787 REVA  
 Previous Run : 41412 Project Number : N/A  
 Material :  
 Due Date : 9/30/2008 Qty: 24 Um: Each  
 Written By :  
 Checked & Approved By : 30089.08  
 Comment : Est Rev:A 08-05-20 new issue DD verified by: LL  
 Est Rev:B 08-06-17 rev.A as per dwg DD verified by:EC

## Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 PG PURCHASING



Comment: Issue P/O: 7101  
 Purchase Part Number: MS22034-1B or BHT P/N 205-070-786-001  
 Supplier: AUTO PARTS (P/N: 32334)  
 Certificate of conformity is required

08/09/08 (24)

2.0 MS220341B Foot



Comment: Qty.: 1.0000 Each(s)/Unit Total : 24.0000 Each(s)  
 FOOT

3.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1  
 Recieve & Inspect for Transit Damage  
 Ensure Material Release Note is attached

NS 08/09/22 (x6)

4.0 QC6 DIMENSIONAL CHECK



Comment: DIMENSIONAL CHECK

508/09/02 (6)

5.0 MILLING CONV. CONVENTIONAL MILLING MACHINE



Comment: 1- Drill hole to finish size as per dwg D3787  
 2- Deburr hole as per dwg D3787

FF 08/10/31 (6)



# Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: FOOT

Job Number: 41880

Part Number: D37871

Job Number:



Seq. #:	Machine Or Operation:	Description :
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6.0	QC5	INSPECT WORK TO CURRENT STEP
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Comment: INSPECT WORK TO CURRENT STEP

*Job 10.31 (6)*

7.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: *ST245*

*AS 08/11/03*

8.0	QC21	FINAL INSPECTION/W/O RELEASE
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Comment: FINAL INSPECTION/W/O RELEASE

*08/11/03*

Job Completion

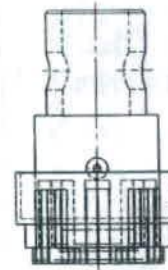
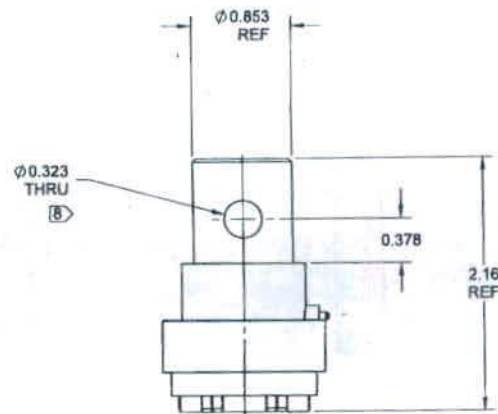
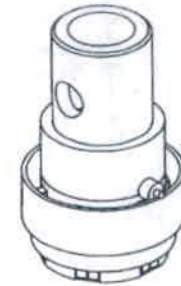


*U 08.11.03*





# SPECIFICATION CONTROL DRAWING



DART PART NUMBER	MILITARY PART NUMBER	BHT PART NUMBER	STUD DIAMETER	FOOT HEIGHT
D3787-1	MS22034-1B	205-070-786-001	Ø 0.853	2.16

**RELEASED**  
08-06-04

## NOTES:

- 1) MATERIAL: N/A
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: 0.13 lbs
- 8) DRILL Ø 0.323 HOLE 0.378 FROM SHOULDER. TOUCH UP WITH ALODINE AFTER DRILLING.

SHOP COPY  
RETURN TO  
ENGINEERING  
UNCONTROLLED COPY  
SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER  
NO. 41880

REV.	DESCRIPTION	BY	DATE
A	NEW ISSUE	HS	08.06.04
DESIGN	HS	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	HS		
CHECKED	HS	DRAWING NO.	REV. A
MFG. APPR.	HS	D3787	SHEET 1 OF 1
APPROVED	HS	TITLE	SCALE
DE APPR.	HS	FOOT	NTS
DATE	08.06.04	COPYRIGHT © 2004 BY DART AEROSPACE LTD THIS DOCUMENT IS UNCLASSIFIED AND IS AVAILABLE TO THE PUBLIC WITHOUT RESTRICTION. IT IS NOT TO BE USED FOR ANY PURPOSE OR FOR ANY COMMERCIAL OR INDUSTRIAL PURPOSE WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	





**AUTO PARTS • PIÈCES D'AUTO  
TRUCK PARTS • PIÈCES DE CAMION  
ENGINE-MARINE • MOTEUR-MARINE  
PERFORMANCE PARTS • PIÈCES DE PERFORMANCE  
TIRES • PNEUS**



G-07070

Past due accounts bear 2% interest per month (24% per annum). If this account is placed with a 3rd party collection, an administrative cost of 25% will be added. All exchanges and refund claims must be accompanied by this invoice. Electrical parts not returnable. All parts returned are subject to 20% handling charge. All merchandise sold on this invoice remains the vendor's property until this invoice is paid in full.  
TERMS: Payment due on 10th day of the following month.

Aucun remboursement sans cette facture. Net 30 jours, 2% de frais d'intérêt par mois (24% par année) sur compte en souffrance. 20% de frais de manutention sur toute marchandise retournée. Clause pénale une indemnité de 25% sera chargée sur compte sujet à des procédures légales. Les marchandises mentionnées sur cette facture demeurent la propriété du vendeur tant qu'elles ne seront pas entièrement payées. Pièces électriques non-retournables.  
TERMES: Compte payable le 10 du mois suivant.

SIGNATURE \_\_\_\_\_

GST / TPS  
10035 3366 RT0001

1000 RUE LANDSDOWNE HAWKESBURY, ON K6A 1H7  
TEL: (613)632-1191 FAX: (613)632-2350

TVQ  
1016330716 TQ0001

NEW ONTARIO ENVIRONMENTAL PROTECTION PROGRAM FEES WILL BE IN EFFECT JULY 1, 2008  
MORE INFORMATION CAN BE FOUND AT: <http://www.stewardshipontario.ca/mhsw>

113336 (613)632-5200  
S V DART AEROSPACE LTD.  
1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7

EXP  
SHIP  
PIE  
T O  
R  
A

113336  
\*\*\* SAME \*\*\*

DATE: 9/18/08  
15:44  
111 MLP

00007101

ORD / COM	SHIP / EXP	CODE	PART No / PIÈCES	DESCRIPTION	LIST EACH / CHACUN	COST / COÛTANT	EXTENSION
6	6	TWD>	KIN32334 twd 32075.01	jaw leg stud fitti		84.95	509.70
0508109119	6	***	SHIP VIA	PIECES/CORE TOT REGULAR	0.00		0.00
INVOICE No / FACTURE	TYPE / SORTIE	TOTAL	DISC / ESC	FRT / TRANS	GST / TPS	PST / TVQ	AMT to PAY / À PAYER
11900472	INVOICE	509.70	0.00	0.00	25.49	0.00	535.19

